

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	00000000000000000009288	Page	1 of 4
Requisition Nbr.:	ASA2-2-27		
Effective Date:	12/10/2002		
Expiration Date:	12/16/2004		
Agency Number:			
Facility:	All State Agency		
Vendor Federal ID:	311312757		
Vendor Telephone Nbr:	800-778-5420		
Name Of Contact Pers:	MOLLY HOUGH		
FAX Number:			

Vendor WEISENBACH SPECIALTY PRINTING
Remit to: 437 HOLTZMAN AVE
COLUMBUS OH 43205

Name and WEISENBACH SPECIALTY PRINTING
Address Cntct: MOLLY HOUGH
of Vendor: 437 HOLTZMAN AVE
COLUMBUS OH 43205

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	EA	000000000100003578 Bottle,Sport,Lid/Straw,32oz,Imprinted, made from 100% post-consumer recycled plastic. Meets FDA guidelines for food service products.Caps and straws not of recycled materials. . Price includes one color imprint. Minimum order: 150 Set-up charge: \$30 Additional imprint colors: \$.23 Standard item colors: Granite only Standard imprint colors: black, blue, red, green, yellow	0.8500
2	999,999,999.00	EA	000000000100003582 Mug,Acrylic,Imprinted,14oz, made from a minimum 50% post-industrial-recycled acrylic.Meets FDA guidelines for food service products. Price includes one color imprint . Minimum order: 100 Set-up charge: \$20 Additional imprint colors: \$.35 Standard item Colors: white, speckled, black, blue Standard imprint colors: white, black, yellow, blue, red, green	1.2200
3	999,999,999.00	EA	000000000100003583 Mug,Travel,Thermal,22oz,Drink-ThruLids,Imprinted, double wall construction to keep hot drinks hot and cold drinks cold. Outer layer made from 100% post-industrial-recycled plastic. Meets FDA guidelines for food service products. Price includes one color imprint. Minimum order: 200 Set-up charge: \$20 Additional imprint colors: \$.17 Standard item colors: blue, green, charcoal Standard imprint colors: white, black, yellow, blue, red, green	1.5700
4	999,999,999.00	EA	000000000100003584 Book,Coloring,Environment,8 1/2" x 11",Contains 6-8Pages,assorted, made from recycled paper containing a minimum 10-15% post-consumer waste, Minimum imprint area 7 1/2"wide x 2"high on front cover.	0.3300

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	00000000000000000009288	Page	2 of 4
Requisition Nbr.:	ASA2-2-27		
Effective Date:	12/10/2002		
Expiration Date:	12/16/2004		
Agency Number:			
Facility:	All State Agency		
Vendor Federal ID:	311312757		
Vendor Telephone Nbr:	800-778-5420		
Name Of Contact Pers:	MOLLY HOUGH		
FAX Number:			

Vendor WEISENBACH SPECIALTY PRINTING
Remit to: 437 HOLTZMAN AVE
COLUMBUS OH 43205

Name and WEISENBACH SPECIALTY PRINTING
Address Cntct: MOLLY HOUGH
of Vendor: 437 HOLTZMAN AVE
COLUMBUS OH 43205

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			Price includes one color imprint.	
			Minimum order 500	
			Set-up charge: \$20	
			Additional imprint colors: n/a	
			Standard item colros: multi-color, pre-printed	
			Standard imprint colors: black only	
5	999,999,999.00 BX	000000000100003585	Crayon,4-pack,Assorted Colors,Imprinted on one side of box, made from a minimum 85% soybean oil. Boxes made from 100% recycled paperboard.	0.2600
			Price includes one color imprint.	
			Minimum order: 576	
			Set-up charge: \$20	
			Additional imprint colors: n/a	
			Standard item colors: preprinted	
			Standard imprint colors: black, yellow, green, blue, orange	
6	999,999,999.00 EA	000000000100003601	Pencil,Imprinted,100% Recycled Fibers including but not limited to recycled paper, recycled wood waste, and recycled plastic. Minimum 25% post-consumer content..	0.1620
			Price includes one color imprint.	
			Minimum order: 500	
			Set-up charge: \$20	
			Additional imprint colors: \$.02	
			Standard item colors: white	
			Standard imprint colors: black, yellow, blue, red, green	
7	999,999,999.00 EA	000000000100003602	Folder,Pocket,Imprinted, 9"x12",2-4" Glued Pockets,Business-Card-Slits, standard die-cut . Minimum 12-point coated one-side cover, white. Must be made of recycled materials. .	2.8300
			Price includes one color imprint.	
			Minimum order: 150	
			Set-up charge: \$20	
			Additional imprint colors: \$1.24	

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009288	3 of 4
Requisition Nbr.:	ASA2-2-27
Effective Date:	12/10/2002
Expiration Date:	12/16/2004
Agency Number:	
Facility:	All State Agency
Vendor Federal ID:	311312757
Vendor Telephone Nbr:	800-778-5420
Name Of Contact Pers:	MOLLY HOUGH
FAX Number:	

Vendor WEISENBACH SPECIALTY PRINTING
Remit to: 437 HOLTZMAN AVE
COLUMBUS OH 43205

Name and WEISENBACH SPECIALTY PRINTING
Address Cntct: MOLLY HOUGH
of Vendor: 437 HOLTZMAN AVE
COLUMBUS OH 43205

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			Standard item colors: white only	
			Standard imprint colors: black, yellow, blue, red, green	
8	999,999,999.00	EA	000000000100003605 Ruler,Imprinted,6",Recycled Plastic, a minimum 50% post-consumer-waste	0.3500
			Price includes one color imprint.	
			Minimum order: 350	
			Set-up charge: \$20	
			Additional imprint colors: \$.21	
			Standard item colors: black only	
			Standard imprint colors: white, gold, black	
9	999,999,999.00	EA	000000000100003607 KeyChain,Vinyl,Imprinted,CustomShape,Flexible,SplitKeyRing. Made from recycled vinyl with a minimum 10% post-consumer-waste. .	0.3800
			Price includes one imprint color.	
			Minimum order: 250	
			Set-up charge: \$20	
			Additional imprint colors: \$.07	
			Standard item colors: green, blue, red, gray	
			Standard imprint colors: black, yellow, blue, red, green	
10	999,999,999.00	EA	000000000100003609 Pull,Zipper,Imprinted,CustomShape,Soft,Flexible,Vinyl,Durable-Clip. Made from 100% recycled vinyl with a minimum 10% post-consumer-waste.	0.2850
			Price includes one color imprint.	
			Minimum order: 250	
			Set-up charge: \$20	
			Additional imprint colors: \$.07	
			Standard item colors: green, blue, red, gray	
			Standard imprint colors: white , black, yellow, blue, red, green	
11	999,999,999.00	EA	000000000100003611 Seed,Packet,Flower/Vegetable,Imprinte-one-side,50% recycled paper packets with a minimum 10% post-consumer-waste. Packets should include planting and care instructions and a color picture of plant.	0.1400

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
00000000000000000009288		4 of 4
Requisition Nbr.:	ASA2-2-27	
Effective Date:	12/10/2002	
Expiration Date:	12/16/2004	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	311312757	
Vendor Telephone Nbr: 800-778-5420		
Name Of Contact Pers: MOLLY HOUGH		
FAX Number:		

Vendor WEISENBACH SPECIALTY PRINTING
Remit to: 437 HOLTZMAN AVE
COLUMBUS OH 43205

Name and WEISENBACH SPECIALTY PRINTING
Address Cntct: MOLLY HOUGH
of Vendor: 437 HOLTZMAN AVE
COLUMBUS OH 43205

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			Price includes one color imprint.	
			Minimum order: 500	
			Set-up charge: \$20	
			Additional imprint colors: \$.03	
			Standard item colors: preprinted, white	
			Standard imprint colors: green, red, blue, black	

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			